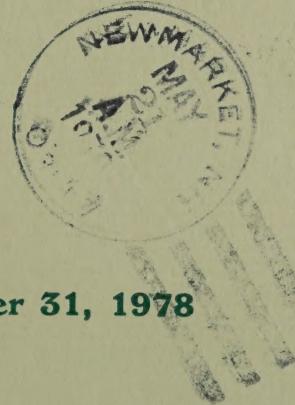


ANNUAL
REPORT

For the Town of

LYMAN, N. H.



Year ending December 31, 1978

University of
New Hampshire
Library

NHamp
352.07
L97
1978



TOWN OF LYMAN, NEW HAMPSHIRE

Annual Report of the Town Officers

Year Ended December 31, 1978

INDEX

Town Officers	2
Warrant	3
Summary Inventory of Valuation	6
Schedule of Town Property	7
Budget	8
Itemized Expenses	12
Fire Warden	21
Police Department	22
Fire & Life Squad	23
Uncollected Taxes	24
Planning Board	28
Trust Funds	30
Reports of Area Organizations	31
Auditor	39
Vital Statistics	63

TOWN OFFICERS

Fiscal Year 1978

MODERATOR
Keith Booth

SELECTMEN

James Locke, Chairman, 1979
Allen Corey, 1980, Resigned
Roger Delli-Colli, Appointed
Paul Hoerig, 1981

TAX COLLECTOR

Patricia Hubbard

SUPERVISORS OF THE CHECK LIST

Cheryl Santy, 1979
Kathleen Locke, 1980
Alice Santy, 1982

LIBRARIAN

None

POLICE OFFICER

John Reynolds

DOG POLICE

John Reynolds

LYMAN CEMETERY BOARD

Arcade Dusik, 1979
Oscar Bonor, 1980
Allen Corey, 1981, resigned

PLANNING BOARD

Everett Fenoff, 1979
Frederic Winslow, 1980
William Trudell, 1981
Seth Presby, 1982
George Godfrey, 1983
Don Rayburn, 1984
James Locke, Selectman

TOWN CLERK
Loretta Locke

TREASURER
Bertha Bonor

TRUSTEES OF TRUST FUNDS

Alice Santy, 1979
Lorraine Rayburn, 1980
Eva Faye Merchant, 1981

LIBRARY TRUSTEES

Yvonne Booth, 1979
Eva Faye Merchant, 1980
Terry Portner, 1981

HEALTH OFFICER

George Godfrey

CIVIL DEFENSE

Geraldine Wrigley

TOWN HOUSE AGENT

Richard Hubbard

BOARD OF ADJUSTMENT

Oscar Bonor, 1979, Chm.
Jane Trudell, 1980
Edward Santy, 1981
Harold Gearty, 1982
Edward Clough, 1983
Paul Hoerig, Selectman

HIGHWAY AGENT
Richard Hubbard

OVERSEER OF THE POOR
Patricia Winslow

The Selectmen will meet in Public Session at the Town Hall every Thursday from 7:00 - 9:00 p.m.

LYMAN WARRANT

The State of New Hampshire

To the inhabitants of the Town of Lyman, in the County of Grafton and the State of New Hampshire, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Town on Tuesday, the 13th day of March, 1979, polls to open at ten-thirty o'clock in the forenoon and will not be closed before six o'clock in the forenoon in said Town Hall, to act on Article 1, the remaining articles to be considered at one o'clock in the afternoon.

ARTICLE 1. To choose all necessary Town Officers for the ensuing year.

ARTICLE 2. To see if the Town will vote to raise and appropriate the sum of Twenty-Four Thousand Four Hundred Seventeen Dollars and Forty-eight Cents (\$24,417.48) as may be necessary to defray Town charges for the ensuing year. All items marked by an asterisk in the budget are covered by this Article.

ARTICLE 3. To see if the Town will vote to raise and appropriate the sum of One Thousand Three Hundred Eighty-One Dollars (\$1,381.00) for the Health Department (Health Officer and Overseer of the Poor \$60.00; North Country Home Health Agency \$321.00; Littleton Hospital Association \$1,000.00). All items marked by a dash in the budget are covered by this Article.

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000.00) to defray the Town's share of the cost of the Lisbon Dump.

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of Six Hundred Dollars (\$600.00) for Town Cemeteries.

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of Two Hundred Sixty-Eight Dollars and Sixty-one Cents (\$268.61) for dues to the White Mountain Region Association.

ARTICLE 7. To see if the Town will vote to authorize the Selectmen to transfer fifty percent (50%) of any 1978 annual net budget surplus funds to the Capital Reserve Fund established for the purchase of highway equipment.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) as compensation for the Tax Collector.

ARTICLE 9. To see if the Town will vote to authorize the Selectmen to sell and dispose of any real estate acquired by tax deed, by Advertised Sealed Bid only.

ARTICLE 10. To see if the Town will vote to authorize the Selectmen to borrow monies from time to time for current indebtedness of the Town for the ensuing year in anticipation of taxes to be collected for the year 1979 and be paid therefrom.

ARTICLE 11. To see if the Town will vote to authorize the Selectmen to apply for and accept any State and/or Federal funds related to disaster or emergency programs which are available at the time, and to expend such funds for repair of damage.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of Two Hundred and Twelve Dollars (\$212.00) to defray the Town's share of operation expenses of the North Country Council.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of Sixty-seven Thousand Three Hundred and Seven Dollars and Eighteen Cents (\$67,307.18) to maintain highways, equipment and Town share of T.R.A. All items marked by a cross in the budget are covered by this Article.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of One Thousand Nine Hundred Seventy-five Dollars (\$1,975.00) for the following purposes: Police Chief \$1,000.00; Dog Police: \$25.00; mileage at seventeen cents (17¢) per mile not to exceed \$950.00.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of One Hundred Dollars (\$100.00) for the financial administration of the Federal Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of Two Thousand Four Hundred Dollars (\$2,400.00) to purchase a Fink Speed Plow.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500.00) to repair and/or replace necessary equipment on a Forest Fire Truck.

ARTICLE 18. If the above four Articles, namely Articles 14, 15, 16 and 17, are adopted, to see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budget appropriations in the amount indicated; and further, to authorize the Selectmen to make pro rata reductions in the amounts if estimated entitlements are reduced or take any other action hereon:

<u>Appropriation</u>	<u>Estimated Amount</u>
Police, Dog Police, Mileage	\$ 1,975.00
Financial Administration	100.00
Fink Speed Plow	2,400.00
Forest Fire Truck	1,500.00

ARTICLE 19. To see if the Town will vote to authorize the Selectmen to apply for, negotiate and do all other things necessary to obtain and expend any State and/or Federal funds that may become available for the improvement of any Town facilities.

ARTICLE 20. To see if the Town will vote to authorize the Tax Collector to accept the payments in prepayment of taxes.

ARTICLE 21. "To see if the Town will vote to make the position of Highway Agent an elective position, said position to be filled by election starting in 1980, vote to be by written ballot." (This Article inserted upon written petition of voters.)

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of One Hundred Dollars (\$100.00) to assist in the support of the Lisbon Public Library.

ARTICLE 23. To see if the Town will vote to prohibit the dumping and/or disposal of nuclear waste in the Town of Lyman.

ARTICLE 24. To see if the Town will vote to approve the obtaining of the services of public accountants for the annual audit of the Town's Accounts.

ARTICLE 25. To hear reports of agents, auditors, committees and officers heretofore chosen, and pass any vote relating thereto.

ARTICLE 26. To transact any other business that may legally come before the meeting.

Given under our hands and seals, this 16th day of February, 1979.

Paul Hoerig
James M. Locke

Selectmen of Lyman

A true copy. Attest:

SUMMARY INVENTORY VALUATION

Land	\$2,373,310.00
Buildings	2,597,350.00
Electric Plants	215,350.00
Mobile Homes	<u>24,400.00</u>
TOTAL	\$5,210,410.00
Less Elderly Exemptions (8)	\$ 52,750.00
Blind Exemptions (1)	<u>5,000.00</u>
TOTAL	\$ 57,750.00
Veteran's Exemption - 1 Disabled	\$ 700.00
Veterans' Exemptions (26)	<u>1,300.00</u>
TOTAL	\$ 2,000.00

Tax Rate:

School	\$2.18
Town	.89
County	<u>.16</u>
TOTAL	\$3.23 per \$100.00

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 35,000.00
Furniture and Equipment	5,000.00
Libraries, Lands and Buildings	2,500.00
Police Department, Equipment	1,000.00
Fire Department, Equipment	600.00
Highway Department, Lands and Buildings	3,000.00
Equipment	50,000.00
Materials and Supplies	1,000.00
Property Acquired by Tax Deed	
Neal and Joanne Freeze	3,100.00
Robert Santy Jr.	<u>300.00</u>
	\$101,500.00

\$101,500.00

BUDGET OF THE TOWN OF LYMAN,

Estimate of the Revenue for the Year 1979 Compared with
 Actual Revenue for the Year 1978

SOURCES OF REVENUE	Estimated 1978	Actual 1978	Estimated 1979
From Local Taxes:			
Resident Taxes	\$ 2,030.00	\$ 2,160.00	\$ 2,000.00
Yield Taxes	500.00	785.00	500.00
Interest on Delinquent Taxes	500.00	1,156.00	800.00
Resident Tax Penalties		30.00	30.00
Inventory Penalties		80.00	20.00
From State:			
Meals and Rooms Tax	1,800.00	1,976.00	1,800.00
Interest & Dividends Tax	1,300.00	1,506.00	1,300.00
Savings Bank Tax	80.00	94.00	80.00
Highway Subsidy	7,594.00	7,594.31	7,535.48
Class V Highway Main.	12,118.00	12,119.00	12,131.47
Road Toll Refund	192.00	322.00	200.00
Add'l Highway Subsidy	4,349.00	4,219.08	4,885.68
Business Profits Tax	2,000.00	2,456.00	2,000.00
From Local Sources, Except Taxes:			
Motor Vehicle Permit Fees	3,500.00	7,215.00	5,000.00
Dog Licenses	156.00	554.00	500.00
Business Licenses, Permits			
& Filing Fees	16.00	6.00	
Rent of Town Property	400.00		
Income from Trust Funds		81.51	81.51

NEW HAMPSHIRE FOR THE YEAR 1978

Estimate of Expenditures for the Year 1979 Compared with
Actual Expenditures for the Year 1978

PURPOSE OF EXPENDITURES	Appropriated 1978	Actual 1978	Estimated 1979
General Government:			
* Town Officers' Salaries	3,746.00	3,410.00	3,300.00
* Town Officers' Expenses	3,450.00	3,406.00	3,000.00
* Election & Registration	400.00	501.00	400.00
* Town Hall & Other Town Buildings	950.00	1,436.00	1,250.00
* Reappraisal of Property	800.00	864.00	950.00
Tax Collector's Salary	1,000.00	1,000.00	1,000.00
Town Audit	1,000.00		500.00
Protection of Persons & Property:			
Police Department	1,975.00	2,292.00	1,975.00
* Fire Department	3,000.00	2,178.00	3,500.00
* Planning and Zoning	50.00	11.00	50.00
* Insurance	4,000.00	3,830.00	4,000.00
* Civil Defense	60.00	60.00	60.00
Health Department:			
- Health Department	60.00	42.00	60.00
Town Dump	3,000.00	1,518.00	3,000.00
- North Country Home Health Agency	321.00	321.00	321.00
White Mountain Community Services	322.00	321.00	321.00
- Littleton Hospital Assoc.			1,000.00
Highways & Bridges:			
+ Town Road Aid	648.00	648.00	736.55
+ Town Maintenance	16,000.00	31,770.00	20,000.00
+ General Expenses of Highway Dept.	11,000.00	17,646.00	16,000.00
Duncan Fund	12,118.00	12,327.00	12,131.47
Highway Subsidy	11,943.00		12,421.16
Libraries:			
Library	30.00		30.00
Lisbon Library			100.00
Public Welfare:			
* Town Poor	300.00	30.00	100.00
* Old Age Assistance	100.00		100.00

Receipts Other Than Current Revenue:

Proceeds of Bonds and		
Long Term Notes	14,800.00	15,300.00
Withdrawal from Capital		
Reserve	2,000.00	2,000.00
Revenue Sharing Fund	<u>4,409.00</u>	<u>3,935.00</u>
		<u>7,433.00</u>

Total Revenues From All Sources

Except Property Taxes	\$55,744.00	\$63,588.90	\$ 46,297.14
-----------------------	-------------	-------------	--------------

AMOUNT TO BE RAISED
BY PROPERTY TAXES

54,064.13

TOTAL REVENUES

\$100,361.27

* Patriotic Purposes:	30.00	30.00	30.00
Public Service Enterprises:			
Cemeteries	600.00		600.00
Unclassified:			
Damages & Legal Expenses	400.00	413.00	2,000.00
*Employees' Retirement &			
Social Security	2,000.00	1,843.00	3,000.00
Contingency Fund			997.48
Financial Admin.:			
Revenue Sharing	100.00	100.00	100.00
*Veterinarian Fees			150.00
White Mtn. Region Assoc.			268.61
Debt Service:			
Principal- Long Term Notes & Bonds			5,100.00
Interest- Long Term Notes & Bonds			918.00
* Interest on Temp. Loans	1,000.00	1,415.00	1,000.00
Capital Outlay:			
Grader	3,000.00	2,600.00	
Police Equipment	334.00	240.00	
North Country Council	211.00	211.00	212.00
Repair of Roof	2,000.00	1,620.00	
Highway Equipment	<u>14,800.00</u>	<u>14,225.00</u>	<u> </u>
TOTAL APPROPRIATIONS	\$100,748.00	\$106,308.00	\$100,361.27

ITEMIZED EXPENSES FOR 1978

1/5	Richard Hubbard, wages	1325	168.10
1/12	Richard Hubbard, wages	1326	299.44
1/12	Roger & Martha Smith, refund	1327	24.26
1/12	Murphy Equipment, Inc.,repairs to payloader	1328	332.05
1/12	Clark-Goudie Hardware, washers & bolts for plow front	1329	5.28
1/12	VOID	1330	
1/12	William Presby, rental of screener	1331	600.00
1/12	Sanel's of Concord, plow front	1332	81.00
1/12	Ed Santy, snow-plowing, welding & repairs of snow plow	1333	188.50
1/12	Internal Revenue Service	1334	43.88
1/16	New England Telephone, telephone	1335	25.50
1/17	Littleton Office Supply, supplies	1336	6.49
1/17	Donna Washburn, school district	1337	15,000.00
1/17	Wetherbee Oil Co., town hall oil	1338	60.70
1/17	VOID	1339	
1/17	VOID	1340	
1/17	Bruce & Shirley Debris, refund	1341	7.34
1/18	Lafayette National Bank, withholding & federal tax deposit	1342	526.90
1/17	Public Service Co. of N.H., electricity	1343	94.59
1/18	Merrill's Insur. Agency, protection of persons, property & equip. floater	1347	29.00
1/19	Richard Hubbard, wages	1348	319.07
1/26	Richard Hubbard wages	1349	354.07
1/26	Everett Fenoff, plowing	1350	33.00
1/19	State Treasurer, employee's retire.	1351	841.45
2/2	Richard Hubbard, wages	1352	275.05
2/9	Donna Washburn, school district	1353	10,000.00
2/9	Richard Hubbard, wages	1354	301.08
2/9	Jesseman's Garage, repair of ford	1355	79.05
2/9	The State Treasurer, bond debt retire.	1356	385.95
2/9	Town of Lisbon, dump	1357	384.87
2/16	Richard Hubbard, wages	1358	312.47
2/16	Texaco Inc. #13,gas	1359	944.77
2/23	Brown, Saltmarsh, 2 abatement & post books	1360	9.37
2/23	Wetherbee Oil Co., diesel for loader	1361	136.61
2/23	B-B Chain Co., cross chains & hooks	1362	100.70
2/23	Sanel Auto Parts, lock	1363	112.32
2/23	Clark-Goudie Hardware, pipes town hall	1364	30.76
2/23	Morris, cement	1365	50.75
2/23	New England Telephone, telephone	1366	26.35

2/23	William Presby, backhoe	1367	80.00
2/23	Dodge Pond Millworks, fixing wing	1368	26.25
2/23	Public Service Co., electricity	1369	97.64
2/23	Richard Hubbard, wages	1370	179.64
3/2	Richard Hubbard, wages	1371	207.67
3/9	Richard Hubbard, wages	1372	243.30
3/9	R. C. Hazelton Co., Inc., wing parts	1373	138.00
3/9	Frederic Winslow, planning board exp.	1374	23.20
3/9	Tetreault Sal. Corp., rods for sander	1375	1.80
3/9	Clark-Goudie Hardware, heat tape, grease gun, chair	1376	52.49
3/9	Warren Smith, 2 pulp hooks	1377	20.00
3/9	Treasurer of N.H., 2 used snow-plows	1378	50.00
3/9	McClaren's, rental pay. on grader	1379	400.00
3/16	Richard Hubbard, wages	1380	227.54
3/23	Richard Hubbard, wages	1381	216.49
3/23	Donna Washburn, Lisbon School pay.	1382	10,000.00
3/23	Public Service Co., electricity	1383	92.97
3/23	New England Telephone, telephone	1384	60.25
3/23	Country Land, Inc., refund	1385	14.99
3/23	International Salt Co., salt	1386	185.18
3/23	Texaco, Inc., gas	1387	383.81
3/23	John Reynolds, mileage	1388	211.80
3/23	Littleton Office Supply, town officers supplies	1389	26.03
3/23	Patricia Winslow, Overseer of Poor	1390	28.18
3/23	George Godfrey, Health Officer	1391	28.18
3/27	Lisbon Postmaster, Stamps, etc.	1392	58.50
3/28	Bertha Bonor, Ballot Clerk	1393	23.85
3/28	Yvonne Booth, Ballot Clerk	1394	23.85
3/28	Lynn Hoerig, Ballot Clerk	1395	23.85
3/28	Keith Booth, Moderator	1396	18.55
3/28	Gail Cate, Ballot Clerk	1397	23.85
3/28	Paul Hoerig, Moderator	1398	5.30
3/28	Loretta Locke, Town Clerk	1399	23.85
3/30	Richard Hubbard, wages	1400	240.71
4/6	Richard Hubbard, wages	1451	251.95
4/12	Lafayette National Bank, W.H. deposit	1452	513.20
4/13	Treasurer State of N.H., S.S.	1453	504.12
4/13	Seth W. Presby, dog police	1454	23.50
4/13	Jesseman's Garage, repairs-trucks	1455	794.18
4/13	McClaren's Inc., grader	1456	2,600.00
4/13	Norman Sheehan, refund	1457	8.87
4/13	Woolson & Clough, insurance	1458	186.00
4/13	Sanel, parts	1459	86.70
4/13	Donna Washburn, school payment	1460	10,000.00

4/13	N. E. Telephone, telephone	1461	36.98
4/13	Bill Keyes, chainsaw parts/labor	1462	13.50
4/13	NHMA, dues	1463	200.00
4/13	Moulton, Smith & Samaha, legal expense	1464	402.50
4/13	Seth Lyndes, sand	1465	39.00
4/13	Courier, ads	1466	129.00
4/13	N. Country Home Health Agency, Article 3	1467	321.00
4/13	Richard Hubbard, wages	1468	223.50
4/13	John Reynolds, siren	1469	155.74
4/13	N. H. Tax Collector Assoc., workshop	1470	6.00
4/13	Postmaster Littleton, resident tax forms	1471	71.45
4/13	Postmaster Littleton, certified letters	1472	15.57
4/19	Richard Hubbard, wages	1473	211.87
4/27	Richard Hubbard, wages	1474	207.67
4/27	Texaco, Inc., gas	1475	86.71
4/27	B-B Chain Co., chain	1476	13.50
4/27	Wetherbee Oil Co., diesel fuel-motor oil	1477	95.47
4/27	Merrills Insur. Agency, town hall	1478	194.00
4/27	Everett Fenoff, snow plowing	1479	11.00
4/27	Martin, Thomas, etc., audit	1480	1,400.00
4/27	Public Service, electricity	1481	83.84

5/4	Richard Hubbard, wages	1482	219.09
5/4	Loretta Locke, T. C., part. pay. salary	1483	469.75
5/11	Seth Lyndes, sand	1484	96.00
5/11	Charles A. Wood, tax notice	1485	10.86
5/11	N. E. Telephone, telephone	1486	36.96
5/11	Wetherbee Oil Co., diesel fuel	1487	118.01
5/11	N. H. T. C. Assoc., dues	1488	12.00
5/11	Dennis Aldrich, refund	1489	3.87
5/11	Clark-Goudie Hardware, hardware	1490	31.31
5/11	Merrimack Farmers Exchange, grass seed	1491	90.90
5/11	Brown & Saltmarsh, file folders	1492	51.63
5/11	Courier Printing, Inventory notice	1493	8.60
5/11	Northern Equip., loader parts	1494	203.65
5/11	Jesseman's Garage, gen. repair	1495	435.35
5/11	Harrison Publishing, town reports	1496	550.00
5/11	N. C. C., Inc., Article 12	1497	211.00
5/11	Wheeler & Clark, dog tags, licenses	1498	20.80
5/11	Sanel	1499	54.73
5/11	Bill Keyes, bar & chain oil	1500	22.75
5/11	Richard Hubbard, wages	1401	212.08
5/17	Dodge Pond Millworks, part. pay.-roof	1402	750.00
5/17	Agway, reg. diesel	1403	490.86
5/17	Donna Washburn, school approp.	1404	10,000.00
5/17	Pat Hubbard, T. C., Timber Tax Escrow	1405	181.79

5/18	Richard Hubbard, wages	1406	226.32
5/20	Tax Collector, tax sale	1407	3,840.75
5/25	Richard Hubbard, wages	1408	196.28
5/25	Paul Hoerig, part. pay. salary	1409	375.80
5/25	J. C. Plumbing, gas pump hookup	1410	118.88
5/25	John Reynolds, expenses to May 1st.	1411	135.83
5/25	Brown & Saltmarsh, office supplies	1412	85.60
5/25	Texaco, Inc., gas	1413	217.85
5/25	Woolson & Clough, insur. grader	1414	19.00
6/5	Richard Hubbard, wages	1415	193.65
6/8	Charles A. Wood, mortgage search	1416	60.89
6/8	Loretta Locke, postage	1417	8.00
6/8	Jesseman's Garage, repairs	1418	194.10
6/8	R. C. Hazelton, rake teeth	1419	383.50
6/8	Jordon-Milton, grader parts	1420	14.17
6/8	VOID	1421	
6/8	Clark-Goudie Hardware, lock	1422	8.89
6/8	J. C. Plumbing, parts-gas pump	1423	33.15
6/8	Pat Hubbard, Timber Tax-Della Aldrich	1424	156.83
6/8	James Locke, part. pay. - salary	1425	422.77
6/8	Richard Hubbard, wages	1426	226.34
6/8	Loretta Locke, postage	1427	12.75
6/8	Donna Washburn, school approp.	1428	10,796.49
6/16	Richard Hubbard, wages	1429	207.67
6/22	Charles A. Wood, tax sale	1430	6.63
6/22	Texaco, Inc., gas	1431	83.25
6/22	Town of Lisbon, dump	1432	285.53
6/22	N. E. Telephone, telephone	1433	35.51
6/22	Harrison Publishing, resident tax bills	1434	22.90
6/23	Donald Hubbard, wages	1435	254.77
6/29	Donald Hubbard, wages	1436	312.47
7/7	Treasurer State of N.H., S.S.	1437	598.07
7/7	Lafayette National Bank, W.H. deposit	1438	408.20
7/7	Treasurer State of N. H., dog taxes	1439	37.00
7/7	Dodge Pond Millworks, bal. on roof	1440	870.00
7/7	Donald Hubbard, wages	1441	266.17
7/12	Agway, gas	1442	131.10
7/12	Agway, grease	1443	11.90
7/12	Ross Express, shipping-rake teeth	1444	8.00
7/12	Treasurer State of N.H.,	1445	864.22
7/12	Public Service, electricity	1446	87.47
7/12	Twin Mt. Sand & Gravel, cold patch	1447	176.06
7/12	Kathleen Locke, duties as Supervisor	1448	45.05
7/12	Mackenzies Auto, transmission fluid	1449	18.10
7/12	Moulton, Smith & Samaha, legal services	1450	113.63
7/12	Clark-Goudie Hardware, hardware	1501	10.54

7/12	Sanel, air cleaner	1502	5.40
7/12	Jesseman's Garage, repairs on chevy	1503	147.25
7/12	Northern Equip., parts - loader	1504	12.90
7/12	Woolson & Clough, Fleet Insur.	1505	1,415.00
7/12	Everett Fenoff, Warden, fine-Kendal Fleet	1506	22.72
7/13	Treasurer State of N. H., town share TRA	1507	647.90
7/13	Donald Hubbard, wages	1508	191.84
7/17	Lewis Mardin, flood damage	1509	3,516.00
	VOID	1510	
7/17	William Presby, flood damage	1511	1,380.00
7/20	Donald Hubbard, wages	1512	276.35
7/24	John Reynolds, expenses to July 1st.	1513	230.86
7/24	Fishermans Communications, radio repair	1514	59.51
7/24	N. E. Telephone, telephone	1515	32.93
7/24	Schofield's Septic, cleaning septic tank	1516	50.00
7/24	B. J. Norris, nut & bolt	1517	197.90
7/24	Texaco, Inc., gas	1518	13.04
7/24	Public Service, electricity	1519	12.99
7/27	Richard Hubbard, wages	1520	272.95
7/27	Reg. Johnson, trucking loader	1521	196.00
7/27	Everett Fenoff, fine - Edgar Hubbard	1522	5.97
8/3	Richard Hubbard, wages	1523	313.62
8/3	Lewis H. Mardin, truck & bulldozer, flood	1524	2,543.00
8/9	L. R. Joudrey, radio parts	1525	5.50
8/9	Brown & Saltmarsh, office supplies	1526	81.55
8/9	Northern Equip., repairs on loader	1527	1,242.65
8/9	John H. Reynolds, expenses to July 31st	1528	132.43
8/9	Clark-Goudie Hardware, hardware	1529	8.20
8/9	Frederick A. Erb, board stray	1530	12.00
8/9	Poulsen Lumber Co., bridge planks	1531	53.76
8/9	Town of Lisbon, dump	1532	847.90
8/9	Jesseman's Garage, repairs on chevy	1533	282.25
8/9	Stoddard Implement Co., oil	1534	38.72
8/9	Dodge Pond Millworks, bulldozer, flood	1535	440.00
8/9	R. Wilson, truck, flood damage	1536	621.00
8/9	Paul Dunham, truck, flood damage	1537	202.00
	VOID	1538	
8/9	Richard Hubbard, wages	1539	329.28
8/17	Richard Hubbard, wages	1540	308.54
8/17	Loretta Locke, part. pay. - salary	1541	328.82
8/17	Jesseman's Garage, Article 24	1542	15,300.00
8/17	Red Jacket Mt. View, T. C. convention	1543	80.50
8/17	State Treasurer	1544	140.80
8/17	Tetreault Salvage, culvert & bands	1545	395.72
8/23	Edgar Hubbard, 510 yds. gravel	1546	153.00

8/23	Anna Hood, 220 yds gravel	1547	70.40
8/23	Jorden-Milton, grader parts	1548	2.50
8/23	Lewis Mardin, flood damage	1549	3,143.00
8/23	Wt. Mt. Community Services, Article 3	1550	321.25
8/23	Wetherbee Oil, grease cartridge	1551	13.42
8/23	Lubrication Engineers, industrial grease	1552	204.00
8/23	Woolson & Clough, workman's comp.	1553	1,847.00
8/23	Public Service, electricity	1554	4.73
8/23	N. E. Telephone, telephone	1555	30.21
8/24	Richard Hubbard, wages & chainsaw rent	1556	363.98
8/30	Richard Hubbard, wages & chainsaw rent	1557	395.10

9/6	Richard Hubbard, wages	1558	334.96
	VOID	1559	
9/13	Bill Keyes, chain saw parts	1560	120.25
9/13	Northern Equip., repairs on loader	1561	43.53
9/13	Royce Brooks, refund-registration	1562	10.00
9/14	Richard Hubbard, wages	1563	341.79
9/14	Agway, barrel pump, motor oil	1564	143.95
9/14	Agway, gas	1565	247.10
9/21	Richard Hubbard, wages	1566	342.92
9/28	Richard Hubbard, wages	1567	354.96
9/28	Donna Washburn, school approp.	1568	10,000.00

10/4	Richard Hubbard, wages	1569	347.37
10/5	Everett Fenoff, expenses forestry truck	1570	138.08
10/11	Richard Hubbard, wages	1571	271.21
10/18	Richard Hubbard, wages	1572	502.48
10/18	Branham Publishing, auto reference book	1573	15.90
10/18	William Trudell, postage, Zoning Board	1574	11.20
10/25	Richard Hubbard, wages	1575	294.21
10/25	Paul F. Hoerig, expenses to 10/25	1576	46.80

11/3	Richard Hubbard, wages	1577	205.17
11/3	Public Service, electricity & light fix.	1578	63.80
11/3	Lewis Mardin, repair-flood damage	1579	1,060.00
11/3	Agway, gas	1580	388.01
11/8	Richard Hubbard, wages	1581	189.59
11/13	Lafayette National Bank, W. H. deposit	1582	526.50
11/13	Treasurer State of N. H., S. S.	1583	626.60
11/13	Merrills Insur. Agency, Insur.-loader	1584	29.00
11/13	N. E. Telephone, telephone	1585	68.49
11/13	Tetreault Salvage, culvert & cover plate	1586	299.16
11/13	Courier Printing Co., warrant notice	1587	76.80
11/13	Littleton Office Supply, office supplies	1588	13.24

11/13	Town of Lisbon, residential & forest fires	1589	1,256.00
11/13	International Salt, salt	1590	861.32
11/13	Twin Mt. Sand & Gravel, cold patch	1591	153.14
11/13	Sanel, antifreeze, battery, truck parts	1592	324.58
11/13	Brown & Saltmarsh, office supplies	1593	22.24
11/13	Clark-Goudie, hardware	1594	40.65
11/13	Brook's Auto, inspection of Fire Truck	1595	74.90
11/13	Noyes Tire Co., truck tire	1596	364.58
11/13	Texaco, Inc., gas	1597	28.03
11/13	N. H. Assoc. of Assessing Officials, dues	1598	20.00
11/13	Woolson & Clough, insur.-fire truck	1599	111.00
11/13	Donna Washburn, school approp.	1600	10,000.00
11/13	Bill Keye, chain saw parts	1601	7.32
11/13	Rickey Ross, welding, floor plate	1602	75.50
11/13	Moulton, Smith & Samaha, legal expense	1603	229.25
11/13	Caledonia Inc.,	1604	6,860.35
11/13	Sawyer Foundry Co., cutting ledge	1605	384.70
11/13	Armco Steel Corp., culverts & bands	1606	567.63
11/13	Jesseman's Garage, parts & service - truck	1607	1,502.34
11/13	Grafton County, County Tax	1608	8,037.88
11/14	Clyde Santy, refund-Vet. Exempt.	1609	50.00
11/14	Bertha Bonor, Ballot Clerk	1610	39.75
11/14	C. Rothney, Ballot Clerk	1611	31.80
11/14	Cheryl Santy, Supervisor	1612	47.70
11/14	Eva Faye Merchant, Ballot Clerk	1613	15.90
11/14	Yvonne Booth, Ballot Clerk	1614	42.40
11/14	Keith Booth, Moderator	1615	42.40
11/14	Gail Cate, Ballot Clerk	1616	42.40
	VOID	1617	
11/14	Ed Santy, flood damage, gravel	1618	208.00
11/14	Edgar Hubbard, flood damage, gravel	1619	1,722.35
11/14	Durwood Hubbard, rent tractor	1620	590.00
11/14	John Reynolds, mileage to Oct. 1st	1621	145.52
11/14	Agway, fuel ,oil, gas, diesel	1622	639.51
11/14	Doug Cate, flood damage, gravel	1623	73.50
11/17	VOID	1624	
11/17	James Locke, bal. Selectman's salary	1625	173.81
11/17	Paul F. Hoerig, bal. Selectman's salary	1626	220.78
11/17	VOID	1627	
11/17	Loretta Locke, salary	1628	631.94
11/17	John Reynolds, salary	1629	962.99
11/17	Pat Hubbard, expenses & salary	1630	975.15
11/17	Richard Hubbard, wages	1631	207.67
11/17	Kathleen Locke, Supervisor	1632	60.95
11/27	Richard Hubbard, wages	1633	176.04
11/30	Richard Hubbard, wages	1634	275.19
11/30	Robert Sanders, overpayment of taxes	1635	1.00

12/7	Richard Hubbard, wages	1636	223.50
12/13	Richard Hubbard, wages	1637	305.45
12/18	Lafayette National Bank, paid notes	1638	51,414.65
12/18	Bertha Bonor, wages, treasurer	1639	187.90
12/21	Richard Hubbard, wages	1640	247.80
12/28	Public Service, electricity	1641	105.65
12/28	Ross Express, Inc., shipping	1642	8.00
12/28	W. Smith Rope Supply, wire, rope, clips	1643	24.72
12/28	Frederick Erb, boarding strays	1644	32.00
12/28	N. H. Assoc. of Assessing Officials, dues	1645	20.00
12/28	N. H. Municipal Assoc., dues	1646	200.00
12/28	R. C. Hazelton Co., Inc.,	1647	141.75
12/28	Stoddard Implement, loader parts	1648	35.20
12/28	Lewis H. Mardin, Sr., flood damage	1649	1,080.00
12/28	Northern Equip., pump-loader	1650	362.48
12/28	Treasurer State of N. H., boat report	1651	.67
12/28	William Presby, sand screen rent	1652	900.00
12/28	Jesseman's Garage, parts & labor	1653	599.60
12/28	Harrison Publishing, tax bills	1654	24.00
12/28	Treasurer State of N. H., OASA Fund	1655	5.35
12/28	Loretta Locke, Title Ford Truck	1656	2.00
12/28	Alice Santy, Supervisor Duties	1657	47.70
12/28	Register of Deeds, Red. & Tax Sale.	1658	11.53
12/28	Cheryl Santy, Supervisor Duties	1659	42.40
12/28	Courier, Truck Bid	1660	14.40
12/28	VOID	1661	
12/28	John Reynolds, mileage Oct. & Nov.	1662	197.54
12/28	State of N. H., radio crystal	1663	6.50
12/28	Town of Lisbon, Chimney fire-McClosky	1664	314.00
12/28	Mackenzies Auto, trans. fluid & parts	1665	129.59
12/28	Ricky Ross, welding plow	1666	125.00
12/28	Noyes Tire Co., tire	1667	27.70
12/28	N. H. T. C. Assoc., dues	1668	10.00
12/28	Bill Keyes, chain saw repairs	1669	33.65
12/28	Anne Murphy, overpayment of taxes	1670	1.00
12/28	Landaff Fire Dept., washing out culverts	1671	100.00
12/28	Ronald Casoni, refund-overpay. of taxes	1672	52.05
12/28	Pat Hubbard, postage	1673	13.25
12/28	N. E. Telephone, telephone	1674	77.37
12/28	Sterling Salt, road salt	1675	430.14
12/28	Richard Hubbard, wages	1676	300.16
12/28	Town of Lisbon, Forest Fire-Hubbard	1677	366.00
12/28	Bertha Bonor, postage	1678	1.00
12/28	George Godfrey, Health Officer	1679	30.00
12/28	Roger Delli Colli, Selectman's Salary	1680	338.22
12/28	Geraldine Wrigley, Civil Defense	1681	56.37
12/28	Richard Hubbard, Town House Agent	1682	28.18
12/28	Pat Winslow, Overseer of Poor	1683	28.18
12/28	Agway, gas diesel	1684	199.63

12/28	Lafayette National Bank, W.H. deposit	1685	510.80
12/28	IRS, bal. due	1686	54.13
12/28	State Treasurer, S.S.	1687	974.71
12/28	Bertha Bonor, postage	1688	5.13
12/28	Donna Washburn, school approp.	1689	10,000.00



REPORT OF DISTRICT FIRE CHIEF AND FOREST FIRE WARDEN

For more than 80 years, a cooperative effort between the State of New Hampshire and local forest fire authorities has created a forest fire prevention and suppression program that is recognized as superior throughout the United States.

Since the first forest fire laws were written in 1895, the state and local community governments have worked together to prevent and combat forest fires.

Today, 249 forest fire wardens and more than 1,800 deputy wardens are appointed every three years by the State Forester to work with the members of the State Forest Fire staff in this effort. State funds are used to pay one-half the cost of forest fire suppression costs incurred by local forest fire organizations, within pay rates established by the Governor and Council. State funds matched by local funds are used to purchase hand tools to suppress forest fires, to train local forest fire crews and in forest fire prevention work.

All outside burning, when the ground is not covered with snow, is permitted only after obtaining a written fire permit from your local Forest Fire Warden. Penalty for burning without a permit when one is required is a misdemeanor punishable by a fine up to \$1,000 or a jail term of up to one year or both.

REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!

1978 FOREST FIRE STATISTICS

	<u>No. of Fires</u>	<u>No. of Acres Burned</u>
State	1,433	460
District	37	20.2
Town	2	1/4

DISTRICT FIRE CHIEF
John Q. Ricard
Canaan, New Hampshire

FOREST FIRE WARDEN
Everett Fenoff
Lyman, New Hampshire

**ANNUAL REPORT OF
LYMAN POLICE DEPARTMENT
AND DOG OFFICER - 1978**

	<u>1977</u>	<u>1978</u>		<u>1977</u>	<u>1978</u>
Thefts	4	1	Fire Calls	5	4
Burglaries	3	4	Court Appearances	3	1
Attempt. Burglaries	5	4	Assist Other P.D.'s	13	6
Prowler	3	1	P.D.'s Assist Lyman	6	1
Misdemeanor	1	1	Complaints	29	30
M. V. Accidents	6	4	Dog Complaints	n/a	14
M. V. Abandoned	4	2			
D. W. I. Arrests	2	0			
Summons Issued	5	6	Total Miles	5,806	
M. V. Warnings	10	8	Total Hours	496	
Untimely Deaths	1	1	Total Salary	\$1,000	
Missing Persons	4	2	(\$2.02 hr.)		

Statistics for 1978 are shown above, compared with those of 1977. Class one type crime (Total of thefts, burglaries and attempts), represents a modest decline, due solely to a substantial drop in thefts. Burglaries and attempts remained the same although two of the burglaries were closed with the apprehension of six culprits. Over the last two years, this type of crime indicates that the most likely target is a seasonal or obviously unoccupied residence in an area with little traffic, no visible neighbors, and with a point of entry which offers very easy access. There is a high probability that the culprit will be young, a juvenile almost certainly from a nearby town who is inexperienced in such matters. Burglary attempts are most often unsuccessful when the homeowner has made obvious efforts to secure his residence.

With this in mind, any homeowner of Lyman who would care to have me check his home or camp for security recommendations is more than welcome to contact me to arrange a date.

Substantial savings were realized from the \$250.00 authorized at last year's Town Meeting for the purchase of a siren. The purchase, assembly and installation was done by John Spencer and Ed Santy at a cost of \$155.74, a \$94.22 savings to the Town. Our thanks to both of them for their time and efforts.

My appreciation is extended to the many CB operators in Town who responded to our call for help during the severe rainstorm of June 19th that did so much damage to our roads and threatened the dam at Dodge Pond. Through their efforts, we were able to continuously monitor the conditions, and advise motorists and the Fire Department accordingly.

The Police Matron and I attended evening classes for the Juvenile Seminar Series at the Berlin Voc-Tech College in May 1978. Certificates of Satisfactory Completion, covering the subjects of legal limitations, child abuse and N.H. Laws relating to juvenile offenses were awarded to both of us.

Respectfully,

John H. Reynolds
Chief



LYMAN FIRE & LIFE SQUAD CALLS

Jan. 23

Life Squad: Car accident by Clifton Santy's

Feb. 8

Fire Dept.: Chimney fire - Steve Sterling

Feb. 28

Life Squad: Heart Attack

March 3

Fire Dept.: Small building - Wayne Aldrich

March 21

Fire Dept.: Chimney fire - Harry McCloskey

April 13

Fire Dept.: Chimney fire - John Reynolds

April 29

Fire Dept.: Grass & brush - Edgar Hubbard

August 26

Life Squad: Car accident - near Mt. Meadows

Sept. 22

Life Squad: Car accident - near Ogontz

Oct. 25

Fire Dept.: Chimney fire - Harry McCloskey

Dec. 2

Fire Dept.: House - Traver Smith

Dec. 25

Fire Dept.: Chimney fire - Mrs. Leonard Welch

Harry Andross, Fire Chief
Town of Lisbon

UNCOLLECTED PROPERTY TAXES
Fiscal Year Ended December 31, 1978

Aldrich, Myron and Della Mae	\$ 300.39
Aldrich, Dennis and Barbara	524.94
Estate of John Archiello and Beatrice	1,240.32
Barry, Charles	103.67
Bennetti, Thomas and Noemi	106.90
Bloch, Benjamin	74.60
Borrows, Peter and Loraine	113.36
Certromer, Antonio	201.87
Contant, James Richard	103.67
Cotter, Ann	17.52
Dagnillo, Michael and Ann	691.22
Davis, Eric	87.21
Dean, George and Janice	453.81
Delin, Steven	10.00
*Demaio, Alfred and Antoinette	71.06
Dusik, Arkade	271.38
Edes, Francis	67.83
Fairbrother, Bernice	229.33
Fairbrother, Bernice	124.35
Fanning, William and Catherine	132.74
Fenoff, Donald and Pansy	137.27
Fink, Paul, Robert, Matthew, Jonathon	349.15
Foster, Donald and Luella	657.30
Gora, Theodore	158.58
Gorin, Linda	16.46
Grahl, Christine	297.47
Healey, Daniel	113.36
Hennessy, Robert and Virginia	140.81
Huele, Sharon L.	123.05
*Hubbard, Larry and Donna	552.33
Huber, Elizabeth, Ogontz Camp	9,528.50
Huber, Elizabeth, Ogontz Camp	82.36
Huber, Elizabeth, Ogontz Camp	11.30
Huber, Elizabeth, Ogontz Camp	45.22
Jacobs, Allen	84.29
Kruchelich, Paul	148.58
Lavundi, William and Virginia	140.81
Lavundi, William and Virginia	71.06
Locke, James and Loretta	800.00
McCann, George and Marie	709.29
*McEwen, Stephen	161.50
Meehan, Thomas	200.57
Merchant, James and Faye	689.60
Merchant, James and Faye	74.29
Nihan, Doris	192.18
Olsen, Kenneth and Judy	127.58

Rath, John and Ruth	303.62
Rich, Mark and Susan	270.51
Richards, Richard	22.92
Santy, Edith and Robert Sr.	239.02
Santy, Edith and Robert Sr.	516.80
Schoff, Arthur	209.95
Simonetti, Mark and Faith	167.96
Smith, Beverly	27.76
Southard, Mark and Margaret	629.85
Soucy, Robert and Gloria	111.74
Spencer, John and Stephanie	98.58
Sveda, Josef	264.86
Swiny, Charles and Julia	649.23
Tautic, Richard	156.96
Tripp, James	81.93
Wagner, Frederick, Trustee	293.93
Wagner, Frederick, Trustee	180.88
Wagner, Frederick, Trustee	697.68
Wiener, Paul	350.45
Williams, Russell and Ruth	165.98
Wojcik, Raymond and Eva	177.65
Total Uncollected	\$26,157.34

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1978, on account of the tax levy of 1978, is correct to the best of my knowledge and belief.

Patricia H. Hubbard
Tax Collector

UNCOLLECTED RESIDENT TAXES
Fiscal Year Ending December 31, 1978

Aldrich, Dennis
Aldrich, Barbara
Achillis, Paul
Achillis, Auralie
Foster, Donald
Foster, Luella
Gearty, Richard
Gould, Leslie
Lyndes, Kim
Rich, Mark
Ryan, John
Santy, Robert Jr.
Trudell, James

I hereby certify that the above list showing the name of each person owing a resident tax as of December 31, 1978, on account of the tax levy of 1978, is correct to the best of my knowledge and belief.

Patricia H. Hubbard
Tax Collector

REPORT OF THE LYMAN PLANNING BOARD

Quarterly meetings of the Planning Board are held on the second Tuesday of the third month of each quarter at 7:00 p.m. at the Lyman Town Hall. The Board also convenes upon request for preliminary review of subdivision plans and to conduct public hearings to consider subdivision plans. These meetings are usually scheduled on Tuesdays at 7:00 p.m. at the Town Hall. All Planning Board meetings are open to the public.

In addition to its quarterly meetings, during 1978 the Board reviewed seven minor subdivisions. It was voted to charge a fee of \$25.00 for a subdivision.

The Planning Board requests \$150.00 for its operation for the coming year.

Respectfully submitted,

Seth W. Presby, Chairman
William Trudell
George Godfrey
Fred Winslow
Everett Fenoff }
Don C. Rayburn }
James Locke, Selectman

LISBON PUBLIC LIBRARY
LISBON, NEW HAMPSHIRE
03585

October 27, 1978

Board of Selectmen
Lyman, N.H.

Dear Sirs:

It has been suggested to us, as Librarians of Lisbon Public Library, that because our Library has extended its services to Lyman and Landaff in all ways that are afforded to Lisbon residents, such towns might well feel that a sum might be voted at town meeting each year to assist in the support of this Library. It would be appreciated if this might be put before your voters.

In addition, it might be considered whether any book stock belonging to your town might be donated to our use.

With gratefulness for your time and consideration of the above.

Sincerely yours,

Rich Marshall
Patricia S. Winslow

Librarians

REPORT OF THE TRUST FUNDS OF THE TOWN OF LYMAN, N.H. on December 31, 1978

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL Balance Beginning Year	PRINCIPAL Balance End Year	BALANCE Beginning Year	INCOME Income During Year	EXPENDED During Year	BALANCE End Year
10/20/13	Frye Fund (Moulton Hill Cem.)	Cemetery	Bank Deposit	\$ 250.00	\$250.00	\$ 32.77	\$14.48	\$	\$ 47.25
11/27/18	James E. Richardson Fund	Cemetery	Bank Deposit	200.00	200.00	26.48	11.59		38.07
6/20/21	Albert Dow Fund	Cemetery	Bank Deposit	100.00	100.00	14.94	5.88		20.82
1/03/22	Ellen Thornton Fund	Cemetery	Bank Deposit	200.00	200.00	57.20	13.18		70.38
10/26/35	H.H. Porter Fund	Cemetery	Bank Deposit	150.00	150.00	19.70	8.70		28.40
				\$ 900.00	\$900.00	\$151.09	\$53.83	\$	\$204.92
			Bank Deposit	<u>1,765.69</u>	<u>-0-</u>	260.69	27.68	2,000.00	54.06
3/31/75	Capital Reserve Fund	Highway Equip.		\$2,665.69	\$900.00	\$411.78	\$81.51	\$2,000.00	\$258.98

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Lorraine M. Rayburn
Alice E. Santy
Eva F. Merchant

THE LITTLETON HOSPITAL ASSOCIATION

107 Cottage Street
Littleton, New Hampshire 03561

Phone 603-444-7731



December 8, 1978

Mr. James Locke, Chairman
Board of Selectmen
Town of Lyman
Lyman, N.H. 03585

Dear Mr. Locke:

Last year the Town of Lyman did not favorably consider my request for a town appropriation of \$1,000 to support Littleton Hospital, your area health care facility. Hopefully this year you will once again join the other communities of the area in contributing to the purchase of medical capital equipment urgently needed for quality care of our patients.

Some \$16,800 appropriated by other towns in 1977-78 were applied toward the purchase of a flame photometer for the laboratory (\$5,480), a sterilizer for the operating room (\$9,193) and an electrocardiogram machine for nursing service (\$5,023).

This coming year, we are counting on the Town of Lyman to appropriate \$1,000 which will again be applied toward the purchase of other items of badly needed medical equipment. As you can see from the enclosed list our needs exceed \$95,000.

Procurement of this equipment will help the Littleton Hospital continue to deliver to the residents of Lyman the highest quality health care at the most economical cost possible. While relatively few of the 2,470 inpatients and 10,318 emergency room patients came from Lyman last year, I am confident that those who were treated here would testify to the quality of health care received.

Should you or other members of your Board of Selectmen wish to ask questions concerning the hospital please call me at your convenience.

Sincerely,

Jerry E. Gillman
Jerry E. Gillman
Executive Director



EDWARD G. PINKERTON
EXECUTIVE DIRECTOR

WHITE MOUNTAINS
REGION ASSOCIATION
OF NEW HAMPSHIRE
LANCASTER, N.H. 03584 (603) 788-2061
November 30, 1978

Chairman, Budget Committee
Town Office
Lyman, N.H.

Gentlemen:

Your White Mountains Region Association is requesting support for its work in 1979 from Lyman in the amount of \$268.61. The formula under which your Region Association makes this request is five (5) cents per \$1,000 of valuation based on the latest total equalized valuation table, published by the State's Department of Revenue Administration. According to that equalization table, Lyman's total equalized valuation was \$5,372,317.

Your Association believes the selectmen and/or budget committee understands the importance of Lyman's appropriation. It is an investment in the region's economy and in Lyman. An example of this might be the state's room and meals tax revenues, a portion of which is allocated to Lyman each year. Much of those revenues are derived from visitors to the region. Certainly your Association plays an important part in promoting these visitations. For more information about how your Association benefits the community and the region, please read the 1978 annual report. It is only through continuing participation, cooperation, and commitment that the region and its communities will improve socially, culturally and economically.

In addition to directly supporting on-going programs, local support, much of it community appropriations, helps raise additional state funds for your Association. They, in turn, help bolster your Association's programs, which in turn helps benefit your community.

Please find enclosed a 1978 annual report outlining the Association's funds and activities, and a summary of activities which is often printed in the annual town reports.

If the selectmen and/or budget committee has any questions, please do not hesitate to contact your Association's office. Either myself and/or a director would be most happy to meet with you.

Your Association assumes the selectmen are kept informed about their Association's activities through the minutes of the board of directors' meetings and through the Association's Outlook magazine.

Sincerely,

WHITE MOUNTAINS REGION ASSOCIATION

Edward G. Pinkerton
Edward G. Pinkerton, Executive Director

North Country Home Health Agency, Inc.

60 HIGH STREET

LITTLETON, NEW HAMPSHIRE 03561

December 21, 1978

The Selectmen
Town of Lyman
Lyman, N. H.

Gentlemen:

North Country Home Health Agency is requesting \$321.00 for home care and public health services to residents of Lyman for 1979. This is the same amount as was requested for the current year.

A complete summary of our services will be forwarded to you early in January when final figures for 1978 are complete.

Sincerely,

Joan M. Collins
Joan M. Collins
Business Manager

NORTH COUNTRY HOME HEALTH

AGENCY, INC.

1978 Report

North Country Home Health Agency, from its main office at 60 High Street, Littleton, and satellite offices in Cottage Hospital and Linwood Medical Center, provides health care services aimed at both prevention and treatment of disease. The Agency serves residents of 15 towns in the North Country.

In 1978, the following services were delivered:

6173 Skilled Nursing Care visits to patients in their homes. These are for the chronically ill, care following hospitalization or acute care in lieu of hospitalization.

507 Health Promotion visits for the assessment and evaluation of a person's needs and/or problems.

160 Visits to Newborns and their mothers for assistance and reassurance. No charge is made for either health promotions or newborn visits.

200 Physical Therapy visits to homebound patients.

22 Speech Therapy Visits to homebound patients. This is a new service added in November.

8130 Homemaker/Home Health Aide visits for assistance with personal care, light housekeeping and meal preparation, and other health-related services which enable people to remain in their own homes.

Public Health activities, aimed at prevention:

A total of 29 clinics for children were held throughout the area, as well as 4 adult health screening clinics co-sponsored with Lions Clubs. Follow-ups as needed were made on problems discovered in the clinic settings. 739 children received services ranging from immunizations to orthopedic evaluations. 501 adults attended the health screening clinics in four towns. Clinics are available to all residents without charge.

This Agency is approved by Medicare and the New Hampshire Department of Public Health as a certified provider of home care services. The Board of Directors is composed of volunteer members representing the towns served. It is a non-profit agency.

Services to Residents of Lyman include:

17 Skilled Nursing Care Visits, 1 Health Promotion Visit and 2 visits to Newborns and their Mothers. Residents of Lyman usually attend clinics held in Lisbon, but may attend any of the clinics sponsored by this agency.



North Country Council, Inc.

Oliver W. Nelson, President
Gerald I. Coogan, Executive Director

P. O. Box 40 Franconia
New Hampshire 03580

Telephone 603/823-8108



December 19, 1978

Board of Selectman
Town of Lyman
Town Hall
Lisbon, NH 03585

Gentlemen:

The North Country Council, Inc. greatly appreciates the financial support that your town has provided to the Council during the last year. The Town's assistance has enabled the Council to provide a high degree of quality services to member municipalities. Without the Town's support and assistance, the Council would not be in a position to provide these services. In order for the Council to continue these services during the upcoming year, it will again need the Town's financial support.

The region-wide request is approximately \$52,400, which is the same amount as last year. The By-laws of the North Country Council, Inc. provide the appropriations from individual municipalities shall be based on 50 percent of the equalized assessed valuation, as determined by the State Tax Commission and 50 percent on the latest population estimate, as determined by the Office of Comprehensive Planning. The Council would appreciate it if your town could appropriate its share of the region-wide request for the upcoming year which is \$ 212.00. There may be a slight change in the amount requested from last year due to a change in your town's population or EAV. Council By-laws state the town should appropriate the full amount requested in order to be a member; all member towns have appropriated the full amount in the last few years.

A Council representative or I would welcome the opportunity to discuss with you the activities of the North Country Council and how we can be of further assistance to the town in the future. Please call or write if you would like one of us to meet with the town. Enclosed is a report on NCC's Activities for 1978, which the Council respectfully requests the town to include in its annual report.

I want to thank you again for the financial assistance the town has provided to the North Country Council; this enables the Council to respond to the requests for community and regional planning assistance.

Sincerely,

Jerry Coogan
Gerald I. Coogan
Executive Director

NORTH COUNTRY COUNCIL, INC.

BOX 40, FRANCONIA, NH

In Lyman, North Country Council provided general planning information. Assisted in coordinating a disaster relief meeting with state officials after the June 19th downpour.

The North Country Council continued to make substantial progress in 1978 by providing services in the following areas:

Planning Services: Providing local technical assistance to member communities continued to consume a good amount of Council time. Areas of assistance include: master planning, subdivision regulations, zoning, reviewing development proposals, mobile homes, grantsmanship, etc. Through a grant from the Farmers Home Administration, NCC will have the services of a project planner and planning engineer to further assist communities in water supply, solid waste and review of development proposals.

Economic Development: NCC updated its Overall Economic Development Program, a requirement which entitles the North Country to EDA grants and loans. The Council also completed a Wood Energy Study and a Downtown Improvement Program for one town. Through the resources of the University of New Hampshire, a business counseling program is being developed. Federal and state agencies use the Council's work as a guide for future public investments.

Preparation of Regional Plans: In 1978, the Council adopted and published both the Land Use Element and the Housing Element. Both of these documents provide a broad framework for action in these two areas. In the area of solid waste, the Council has coordinated a number of meetings with the NH Air Pollution Control Commission, Division of Public Health and sponsored a meeting on solid waste disposal in January 1979. The Council has continued to make progress in the Public Transportation Program. NCC also coordinated with the NH Department of Public Works and Highways in the annual meeting to receive local input on needed highway improvements. Much of the Council's time is spent responding to requests from Selectmen on various planning matters. Fact sheets have been prepared on soils and community planning, wetlands, and master planning. Other educational documents will be prepared in 1979.

North Country Perspective: NCC continues to respond to opportunities to provide a North Country perspective to federal and state policies. NCC represented the area in a 3-day workshop as part of the Farmers Home Administration's national assessment of rural community facilities. Council members represent the North Country on the State's "208" Water Quality Program, solid waste program and other

areas. The Council testified before the NH House subcommittee on Growth.

Education and Information: For the third consecutive year, the North Country Council co-sponsored the six municipal law lectures. A special workshop was held on the development of small hydro sites. NCC also sponsored a North Country meeting of bankers, real estate agents, local officials, and other development interests to inform them of the opportunities under the NH Housing Finance Agency's mortgage program. With the advent of Planning Profiles, the Council's monthly newsletter, NCC is making an effort to keep local officials and interested persons up-to-date on Council programs and other related planning activities. In a further effort to solicit local input on planning projects, the Council has been holding a series of subregional meetings around the North Country.

In 1979, the Council expects to provide more services to local officials to help them carry out the goals of their own towns. The newly-funded Area Development Assistance Program will provide greater assistance to communities. NCC will be working on an energy program to determine the practicality of developing indigenous energy resources. Requests for community planning services will increase.

Membership in the Council over the last five years has increased from five members in 1973 to forty active members in 1978. A good deal of service has been provided in that period and it is hoped that more can be provided in the years ahead. Ideas on how the Council can be of greater assistance to towns are welcomed. The Board of Directors and all the members of the North Country Council greatly appreciate the support received from the towns. This support has enabled the Council to provide its planning services for the region and local communities.

Respectfully submitted,

George Godfrey

Fred Winslow

North Country Council Representatives

R E P O R T
OF AN EXAMINATION AND AUDIT
OF THE ACCOUNTS AND RECORDS
OF THE
TOWN OF LYMAN
FOR THE YEAR ENDED DECEMBER 31, 1978

F. D. CHASE, JR.
Registered Public Accountant
119 Central Street
Woodsville, N. H. 03785

F. D. CHASE, Jr.
REGISTERED PUBLIC ACCOUNTANT
119 CENTRAL STREET
WOODSVILLE, N. H. 03785

February 19, 1979

SUMMARY OF FINDINGS AND RECOMMENDATIONS

Board of Selectmen
Lyman, New Hampshire 03585

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Lyman for the year ended December 31, 1978, which was made in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

One of the enclosed audit reports must be given to the Town Clerk to be retained as part of the permanent records.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Cemetery Association and Trustees of Trust Funds.

FINANCIAL STATEMENTS

General Fund:

Comparative Balance Sheets - As of December 31, 1978, and December 30, 1977: (Exhibit A-1)

Comparative Balance Sheets as of December 31, 1978, and December 31, 1977, are presented in Exhibit A-1. As indicated therein, the current deficit of the Town decreased by \$4,987 during 1978 from \$(21,295) to \$(16,308).

Analysis of Changes in Current Financial Condition: (Exhibit A-2)

An analysis of the change in current financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein. There were as follows:

Decrease in Current Deficit:

Net Budget Surplus	\$4,987
--------------------	---------

Comparative Statement of Appropriations and Expenditures -
Estimated and Actual Revenues: (Exhibits A-3 and A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the year ended December 31, 1978, are presented in Exhibits A-3 and A-4. As indicated by the Budget Summary (Exhibit A-4), a revenue surplus of \$9,529, less a net overdraft of appropriations of \$(4,542) resulted in a net budget surplus of \$4,987.

Long Term Indebtedness:

A balance sheet of the outstanding long term indebtedness of the Town as of December 31, 1978 is contained in (Exhibit A-5)

TREASURER

General Fund:

Classified Statement of Receipts and Expenditures: (Exhibit B-1)

A summary statement of receipts and expenditures for the year ended December 31, 1978, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited in accordance with generally accepted auditing procedures as were considered necessary in the circumstances.

Conclusion:

The provisions of Chapter 71-a, Section 21, require that the auditors' summary of findings and recommendations (letter of Transmittal) shall be published in the next annual report of the Town. Publication of the Exhibits contained in this audit report is optional at the discretion of the Board of Selectmen. This letter, however, must be published in its entirety.

We Extend our thanks to the officials of the Town of Lyman for their assistance during the course of the audit.

Very truly yours,

Floyd D. Chase, Jr.
Public Accountant

EXHIBIT A-1
TOWN OF LYMAN
GENERAL FUND
COMPARATIVE BALANCE SHEET
DECEMBER 31, 1978 and DECEMBER 31, 1977

<u>ASSETS</u>	<u>December 31, 1978</u>	<u>December 31, 1977</u>
<u>CASH</u>		
In Hands of Treasurer	\$43,693	\$ 9,542
In Hands of Tax Collector	1,668	18,019
In Hands of Town Clerk	<u>1,257</u>	<u>1</u> \$27,562
<u>CAPITAL RESERVE FUND - (CONTRA)</u>	<u>54</u>	2,026
<u>ACCOUNTS DUE TO TOWN</u>		
<u>FROM STATE OF NEW HAMPSHIRE</u>		
Bounties	24	24
<u>UNREDEEMED TAXES</u>		
Levy of 1977	1,700	
Levy of 1976	574	2,081
Levy of 1975		755
Levy of 1974	<u>334</u>	<u>334</u> } 3,170
<u>UNCOLLECTED TAXES</u>		
Levy of 1978	\$26,847	
Levy of 1977		\$16,812
Levy of 1976		
Levy of 1975		
Levy of 1974	<u>26,847</u>	<u>16,812</u>
<u>TAX LIENS RECEIVABLE</u>		
Levy of 1977	\$ 44	\$ 90
Levy of 1976	145	90
Levy of 1975	146	102
Levy of 1974	100	100
Levy of 1973	85	85
Levy of 1972	<u>102</u>	<u>102</u> 479
<u>TOTAL ASSETS</u>	<u>\$26,773</u>	<u>\$50,073</u>

<u>LIABILITIES AND CURRENT (DEFICIT)</u>	<u>December 31, 1978</u>	<u>December 31, 1977</u>
<u>UNEXPENDED BALANCES OF SPECIAL APPROPRIATIONS</u>		
Employee's Retirement and Social Security	\$ 1,078	\$ 1,078
<u>UNEXPENDED REVENUE SHARING FUNDS</u>	2,843	1,956
<u>DUE TO STATE OF NEW HAMPSHIRE</u>		
<u>2% Bond and Debt Retirement Taxes</u>		
Uncollected	\$ 29	
Collected - Not Remitted	<u>256</u>	<u>482</u>
<u>SCHOOL DISTRICT TAX PAYABLE</u>	83,762	65,797
<u>CAPITAL RESERVE FUND - (CONTRA)</u>	54	2,026
<u>ADVANCE PAYMENTS - YIELD TAXES</u>		
Levy of 1979	5,088	
<u>TOTAL LIABILITIES</u>	\$ 93,081	\$ 71,368
<u>CURRENT (DEFICIT)</u>	<u>(16,308)</u>	<u>(21,295)</u>
<u>TOTAL LIABILITIES AND CURRENT (DEFICIT)</u>	<u>\$ 76,773</u>	<u>\$ 50,073</u>

F. D. CHASE, Jr.
REGISTERED PUBLIC ACCOUNTANT
119 CENTRAL STREET
WOODSVILLE, N. H. 03785

February 19, 1979

TOWN OF LYMAN

CERTIFICATE OF AUDIT

I have examined and audited the accounts and records of the Town of Lyman for the year ended December 31, 1978.

The examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

The accompanying balance sheet and statements of sources of revenues and expenditures present fairly the financial position of the Town of Lyman at December 31, 1978, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applicable to governmental entities, applied on a basis consistent with that of the preceding year.

Respectfully submitted,

Floyd D. Chase, Jr.
Public Accountant

EXHIBIT A-2
TOWN OF LYMAN
GENERAL FUND
ANALYSIS OF CHANGE IN CURRENT FINANCIAL CONDITION
FOR THE YEAR ENDED DECEMBER 31, 1978

CURRENT DEFICIT - December 31, 1978	\$ (16,308)
CURRENT DEFICIT - December 31, 1977	<u>(21,295)</u>
<u>INCREASE IN CURRENT DEFICIT</u>	<u>\$ 4,987</u>
<u>ANALYSIS OF CHANGE</u>	
<u>INCREASE IN CURRENT DEFICIT</u>	
Net Budget Surplus - (Exhibit A-4)	<u>\$ 4,987</u>

EXHIBIT A-3
TOWN OF LYMAN
COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FOR THE YEAR ENDED DECEMBER 31, 1978

	APPROPRIATIONS FORWARDED FROM 1977	APPROPRIATIONS 1978
<u>GENERAL GOVERNMENT</u>		
Town Officers' Salaries	\$ 3,746	
Town Officers' Expenses	3,450	
Election and Registration Expenses	400	
Revaluation	800	
Town Hall and Building Maintenance	950	
Tax Collectors Salary	1,000	
<u>PROTECTION OF PERSONS AND PROPERTY</u>		
Police Department	1,975	
Fire Department	3,000	
Planning and Zoning	50	
Insurance	4,000	
Civil Defense	60	
<u>HEALTH AND SANITATION</u>		
Health Department	60	
Town Dump	3,000	
North Country Home Health Agency	321	
White Mt. Community Services	322	
<u>HIGHWAYS AND BRIDGES</u>		
Town Road Aid	648	
Town Maintenance		
Summer	13,972	
Winter	13,971	
General Expenses of Highway Department	11,000	
Duncan Fund	12,118	
<u>LIBRARIES</u>		30
<u>PUBLIC WELFARE</u>		
Old Age Assistance	100	
Town Poor	300	
<u>PATRIOTIC PURPOSES</u>		
Memorial Day		30
<u>PUBLIC SERVICE ENTERPRISES</u>		
Cemeteries	600	
North Country Council	211	

RECEIPTS AND REIMBURSEMENTS	TOTAL AMOUNT AVAILABLE	EXPENDITURES 1978	BALANCES UNEXPENDED	APPROPRIATIONS FORWARDED To 1979
	\$ 3,746	\$ 3,410	\$ 336	
	3,450	3,406	44	
	400	501		\$ 101
	800	864		64
	950	1,436		486
	1,000	1,000		
	1,975	2,292		317
	3,000	2,178	822	
	50	11	39	
	4,000	3,830	170	
	60	60		
	60	42	18	
	3,000	1,518	1,482	
	321	321		
	322	321	1	
	648	648		
\$ 457	14,429	21,445		7,016
	13,971	10,325	3,646	
	11,000	17,646		6,646
1	12,119	12,327		208
	30		30	
	100		100	
	300	30	270	
	30		30	
	600		600	
	211	211		

EXHIBIT A-3 - (CONTINUED)TOWN OF LYMANGENERAL FUNDCOMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FOR THE YEAR ENDED DECEMBER 31, 1978

Appropriations Forwarded From 1977	Appropriations 1978
--	------------------------

UNCLASSIFIED

Damages and Legal Expenses	\$ 400
Employees' Retirement and Social Security	2,000
Financial Administration	100

DEBT SERVICE

Interest on Debt On Tax Anticipation Notes	1,000
---	-------

CAPITAL OUTLAY

Grader	3,000
Police Equipment	334
Truck	14,800
Repair of Roof	2,000
<u>Total A/C Town Appropriations</u>	<u>\$ 1,078</u>

PAYMENTS TO OTHER GOVERNMENT DIVISIONS

School Tax	65,797	113,762
County Tax		8,021

OVERLAY (DISCOUNTS, ABATEMENTS AND REFUNDS)

<u>\$ 66,875</u>	<u>\$ 222,630</u>
------------------	-------------------

Receipts and Reimbursements	Total Amount Available	Expenditures 1978	Unexpended	Overdrafts	Appropriations Forwarded To 1979
\$	\$ 400 3,078 100	\$ 413 1,843 100	\$ 157	\$ 13	\$ 1,078
	1,000	1,415		415	
500	3,000 334 15,300 2,000	2,600 240 14,225 1,620	400 94 1,075 380		
\$ 958	\$ 101,784	\$ 106,278	\$ 9,694	\$ 15,266	\$ 1,078
	179,559 8,021	95,796 8,038		17	83,763
	1,099	52	1,047		
\$ 958	\$ 290,463	\$ 210,164	\$ 10,741	\$ 15,283	\$ 84,841

EXHIBIT A-4
TOWN OF LYMAN
GENERAL FUND
COMPARATIVE STATEMENT OF ESTIMATED AND ACTUAL REVENUES
AND BUDGET SUMMARY
FOR THE YEAR ENDED DECEMBER 31, 1978

Source	REVENUES		Excess	Deficit
	Estimated	Actual		
<u>LOCAL TAXES</u>				
Current Year				
Property Taxes	\$ 166,430	\$ 165,612	\$	\$ 818
Resident Taxes	2,030	2,160	130	
Yield Taxes	500	785	285	
Interest on Delinquent Taxes	500	1,156	656	
<u>FROM STATE OF NEW HAMPSHIRE</u>				
Meals and Rooms Tax	1,800	1,976	176	
Interest and Dividends Tax	1,300	1,506	206	
Savings Bank Tax	80	94	14	
Highway Subsidy	11,943	11,813		130
Class V Highway Maintenance	12,118	12,119	1	
Road Toll Refund	192	322	130	
Business Profits Tax	2,456	2,456		
<u>FROM LOCAL SOURCES EXCEPT TAXES</u>				
Dog Licenses	156	554	398	
Rent of Town Property	400			400
Motor Vehicle Permit Fees	3,500	7,215	3,715	
Business Licenses, Permits and Fees	16	6		10
<u>RECEIPTS OTHER THAN CURRENT</u>				
<u>REVENUE</u>				
Revenue Sharing Funds	4,409	3,935		474
Withdrawal From Capital Reserve	2,000	2,000		
Proceeds From Long Term Note	14,800	15,300	500	
Sale of Truck		5,150	5,150	
	<u>\$ 244,630</u>	<u>\$ 234,159</u>	<u>\$ 11,361</u>	<u>\$ 1,832</u>
<u>BUDGET SUMMARY</u>				
ESTIMATED REVENUES			\$224,630	
ACTUAL REVENUES			<u>234,159</u>	
Revenue Surplus			\$ 9,529	
OVERDRAFTS OF APPROPRIATIONS			\$ 15,283	
UNEXPENDED BALANCE OF APPROPRIATIONS			<u>10,741</u>	<u>(4,542)</u>
NET BUDGET SURPLUS			<u>\$ 4,987</u>	

EXHIBIT A-5
TOWN OF LYMAN
LONG TERM INDEBTNESS
COMPARATIVE BALANCE SHEET
AS OF DECEMBER 31, 1978

1979 1980 1981

ASSETS

Amount To Be Provided For Retirement Of Long Term Debt	<u>\$ 5,100</u>	<u>\$ 5,100</u>	<u>\$ 5,100</u>
---	-----------------	-----------------	-----------------

LIABILITIES

LONG TERM NOTES OUTSTANDING

Highway Truck Note - 1978	<u>\$ 5,100</u>	<u>\$ 5,100</u>	<u>\$ 5,100</u>
---------------------------	-----------------	-----------------	-----------------

EXHIBIT B-1
TOWN OF LYMAN
GENERAL FUND
CLASSIFIED STATEMENT OF RECEIPTS AND EXPENDITURES
FOR THE YEAR ENDED DECEMBER 31, 1978

RECEIPTS

CURRENT REVENUE

Local Taxes

Current Year

Property Taxes	\$ 139,049
Resident Taxes	1,900
Yield Taxes	<u>5,873</u>
	\$ 146,822

Prior Years

Property Taxes	\$ 16,300
Resident Taxes	240
Yield Taxes	<u>172</u>
	16,712

Overpayment 1978 Interest on Taxes	52
Interest and Costs Collected on	
Delinquent Taxes	1,238
Resident Tax Penalties Collected	30
Inventory Penalties Collected	80
Tax Sales Redeemed	<u>4,563</u>
	\$ 169,497

From State of New Hampshire

Duncan Fund	\$ 12,119
Highway Subsidy	11,813
Interest and Dividends Tax	1,506
Savings Bank Tax	94
Road Toll Refunds	322
Meals and Rooms Tax	1,976
Business Profits Tax	<u>2,456</u>
	30,286

From Local Sources Except Taxes

Motor Vehicle Permits	\$ 5,958
Dog Licenses and Penalties	553
General Expense of Highway Department	135
Pistol Permits	6
Capital Reserve Fund	<u>2,000</u>
Refunds	<u>65</u>
	8,717

TOTAL CURRENT REVENUE RECEIPTS

\$ 208,500

EXHIBIT B-1 - (CONTINUED)
TOWN OF LYMAN
GENERAL FUND
CLASSIFIED STATEMENT OF RECEIPTS AND EXPENDITURE
FOR THE YEAR ENDED DECEMBER 31, 1978

RECEIPTS OTHER THAN CURRENT REVENUE

Proceeds of Tax Anticipation Notes	\$ 50,000
Proceeds of Long Term Notes	15,300
Sale of Town Truck	5,150

Grants From U. S. A.

Revenue Sharing	4,822
Antirecession Fiscal Assistance	<u>382</u>

<u>TOTAL RECEIPTS OTHER THAN CURRENT REVENUE</u>	<u>75,654</u>
--	---------------

<u>Total Receipts From All Sources</u>	<u>\$ 284,154</u>
--	-------------------

<u>Balance - January 1, 1978</u>	<u>27,562</u>
----------------------------------	---------------

<u>Grand Total</u>	<u>\$ 311,716</u>
--------------------	-------------------

EXPENDITURES

GENERAL GOVERNMENT

Town Officers' Salaries	\$ 3,410
Tax Collectors Salary	1,000
Town Officers' Expenses	3,406
Electoral and Registration Expenses	501
Revaluation	864
Town Hall and Building Maintenance	<u>1,436</u>
	<u>\$ 10,617</u>

PROTECTION OF PERSONS AND PROPERTY

Police Department	\$ 2,052
Fire Department	2,178
Planning and Zoning	11
Insurance	3,830
Civil Defense	<u>60</u>
	<u>8,131</u>

HEALTH AND SANITATION

Health Department	\$ 42
Town Dump	1,518
North Country Home Health Agency	321
White Mt. Community Services	<u>321</u>
	<u>2,202</u>

EXHIBIT B-1 - (CONTINUED)

TOWN OF LYMAN

GENERAL FUND

CLASSIFIED STATEMENT OF RECEIPTS AND EXPENDITURES
FOR THE YEAR ENDED DECEMBER 31, 1978HIGHWAYS AND BRIDGES

Town Road Aid	\$ 648
Town Maintenance	
Summer	21,445
Winter	10,325
Duncan Fund	12,327
General Expenses of Highway Department	<u>17,646</u>
	62,391

PUBLIC WELFARE - Town Poor

30

PUBLIC SERVICE ENTERPRISES - North Country Council

211

UNCLASSIFIED

Overlay - (Discounts, Abatements and Refunds)	\$ 405
Damages and Legal Expense	813
Employees' Retirement and Social Security	1,843
Financial Administration	100
Taxes Bought by Town	<u>3,998</u>
	7,159

DEBT SERVICE

Interest on Debt	
Paid on Tax Anticipation Notes	\$ 1,415
Principal on Debt	
Payments on Tax Anticipation Notes	<u>50,000</u>
	51,415

CAPITAL OUTLAY

Town Hall Roof	1,620
Town Truck	14,225
Grader	2,600
Police Equipment	<u>240</u>
	18,685

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS

County Tax	\$ 8,038
State of New Hampshire - Dog Tax	37
2 % Bond and Debt Retirement Tax	386
School District Taxes	
1977 - 78 Assessment	\$ 65,796
1978 - 79 Assessment	<u>30,000</u>
	<u>95,796</u>
	104,257
Total Expenditures For All Purposes	\$ 265,098
Balance - December 31, 1978	<u>46,618</u>
Grand Total	\$ 311,716

EXHIBIT B-2
TOWN OF LYMAN
REVENUE SHARING FUND
STATEMENT OF REVENUE, EXPENDITURES, ENCUMBRANCES AND FUND BALANCE
FOR THE YEAR ENDED DECEMBER 31, 1978

AVAILABLE FUNDS - January 1, 1978 \$ 1,956

REVENUE

Entitlement Payments	<u>4,822</u>
	\$ 6,778

EXPENDITURES

Operating and Maintenance Expenses	
Police	\$ 1,975
Financial Administration	100
Siren and Equipment	240
Town Hall Roof	<u>1,620</u>
	<u>3,935</u>

AVAILABLE FUNDS - December 31, 1978 \$ 2,843

EXHIBIT C-1
 TOWN OF LYMAN
 TAX COLLECTOR
SUMMARY OF WARRANTS
FOR THE YEAR ENDED DECEMBER 31, 1978

	LEVIES OF	1978	1977
<u>-DR-</u>			
<u>CASH ON HAND - December 31, 1978</u>			
Property Taxes	\$	\$17,962	
Resident Taxes		50	
Resident Tax Penalties		7	
<u>UNCOLLECTED TAXES - December 31, 1978</u>			
Property Taxes		16,300	
Resident Taxes		340	
Yield Taxes		172	
<u>TAXES COMMITTED TO COLLECTOR</u>			
Property Taxes		165,210	
Resident Taxes		2,080	
Yield Taxes		785	
<u>ADDED TAXES</u>			
Property Taxes		402	
Resident Taxes		80	
Inventory Penalties		780	
<u>OVERPAYMENTS DURING YEAR</u>			
Interest		52	
<u>INTEREST ON DELINQUENT TAXES</u>		30	518
<u>PENALTIES COLLECTED ON DELINQUENT</u>			
<u>RESIDENT TAXES</u>		6	31
		<u>\$169,425</u>	<u>\$35,380</u>
<u>-CR-</u>			
<u>REMITTANCES TO TREASURER</u>			
Property Taxes		\$137,610	\$34,262
Resident Taxes		1,900	290
Yield Taxes		785	172
Interest		74	518
Resident Tax Penalties		6	38
<u>ABATEMENTS</u>			
Property Taxes		355	
Resident Taxes		130	100
Inventory Penalties		50	
<u>UNCOLLECTED TAXES - December 31, 1978</u>			
Property Taxes		26,717	
Resident Taxes		130	
<u>CASH ON HAND - December 31, 1978</u>			
Property Taxes		1,585	
Property Interest		83	
		<u>\$169,425</u>	<u>\$35,380</u>

EXHIBIT C-2
TOWN OF LYMAN
TAX COLLECTOR
SUMMARY OF TAX SALES ACCOUNT
FOR THE YEAR ENDED DECEMBER 31, 1978

<u>-DR-</u>	1977	1976	<u>LEVIES OF</u>	1975	1974
<u>UNREDEEMED TAXES - January 1, 1978</u>	\$ -	\$2,081	\$ 755	\$ 334	
<u>TAX SALE - May 20, 1978</u>	3,998	-	-	-	
<u>INTEREST AND COST COLLECTED AFTER SALE</u>	128	260	220	-	
	<u>\$4,126</u>	<u>\$2,341</u>	<u>\$ 975</u>	<u>\$ 334</u>	

-CR-

REMITTANCES TO TREASURER

Redemptions	\$2,380	\$1,472	\$ 711	\$ -	
Interest and Costs	128	260	220	-	
<u>TAXES DEEDED TO TOWN</u>	<u>44</u>	<u>55</u>	<u>44</u>	<u>-</u>	<u>334</u>
<u>UNREDEEMED TAXES - December 31, 1978</u>	<u>1,574</u>	<u>554</u>	<u>-</u>	<u>-</u>	<u>334</u>
	<u>\$4,126</u>	<u>\$2,341</u>	<u>\$ 975</u>	<u>\$ 334</u>	

EXHIBIT C-3
TOWN OF LYMAN
TAX COLLECTOR
SUMMARY OF TAX LIENS RECEIVABLE ACCOUNT
FOR THE YEAR ENDED DECEMBER 31, 1978

<u>-DR-</u>	1977	1976	1975	<u>LEVIES OF</u>	1974	1973	1972
<u>BALANCE -</u>							
<u>January 1, 1978</u>	\$ -	\$ 90	\$ 102	\$ 100	\$ 85	\$ 102	
<u>DELINQUENT TAXES DEEDED TO TOWN -</u>							
<u>June 1, 1978</u>	<u>44</u>	<u>55</u>	<u>44</u>	<u>-</u>	<u>-</u>	<u>-</u>	
	<u>\$ 44</u>	<u>\$ 145</u>	<u>\$ 146</u>	<u>\$ 100</u>	<u>\$ 85</u>	<u>\$ 102</u>	
<u>-CR-</u>							
<u>BALANCE -</u>							
<u>December 31, 1978</u>	<u>\$ 44</u>	<u>\$ 145</u>	<u>\$ 146</u>	<u>\$ 100</u>	<u>\$ 85</u>	<u>\$ 102</u>	

EXHIBIT D
TOWN OF LYMAN
STATEMENT OF TOWN CLERK'S ACCOUNT
FOR THE YEAR ENDED DECEMBER 31, 1978

- DR -

<u>CASH ON HAND</u> - January 1, 1978	\$ 1
<u>MOTOR VEHICLE PERMITS ISSUED</u>	\$7,215
<u>DOG LICENSES ISSUED</u>	
27 @ \$ 3.50	\$ 94
56 @ 6.00	336
12 @ 6.50	78
1 @ 25.00	25
	<u>\$533</u>
21 Penalties @ \$1.00	21
	<u>554</u>
	<u>7,767</u>
	<u>\$7,768</u>

- CR -

<u>REMITTANCES TO TREASURER</u>	
Motor Vehicle Permit Fees	\$5,958
Dog Licenses and Penalties	553
<u>CASH ON HAND</u> - December 31, 1978	6,511
	<u>1,257</u>
	<u>\$7,768</u>

EXHIBIT E-1
TOWN OF LYMAN
CEMETERY ASSOCIATION
OPERATING FUND
STATEMENT OF ACCOUNT
FOR THE YEAR ENDED DECEMBER 31, 1978

FUND BALANCE - January 1, 1978 \$ 268

RECEIPTS

Sale of Cemetery Lots 600
\$ 868

EXPENDITURES

General Maintenance	\$ 482
Lawnmower Purchase	210
Grass Trimmer Purchase	<u>140</u>
	832

FUND BALANCE - December 31, 1978 \$ 36

EXPENDITURES

FUND BALANCE - December 31, 1978 \$ 476

RECEIPTS

Interest 23
\$ 476

EXPENDITURES

FUND BALANCE - December 31, 1978 \$ 476

EXHIBIT F
TOWN OF LYMAN
TRUST FUNDS
SUMMARY OF PRINCIPAL, INCOME AND INVESTMENTS
FOR THE YEAR ENDED DECEMBER 31, 1978

PRINCIPAL			
Balance January 1, 1978	Additions During Year	Withdrawals During Year	Balance December 31, 1978

CEMETERY FUNDS

Ellen Thornton Fund	\$ 200	\$ -	\$ -	\$ 200
Albert Dow Fund	100	-	-	100
H. H. Porter Fund	150	-	-	150
J. E. Richardson Fund	200	-	-	200
Frye Fund	<u>250</u>	<u>-</u>	<u>-</u>	<u>250</u>
	<u>\$ 900</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 900</u>

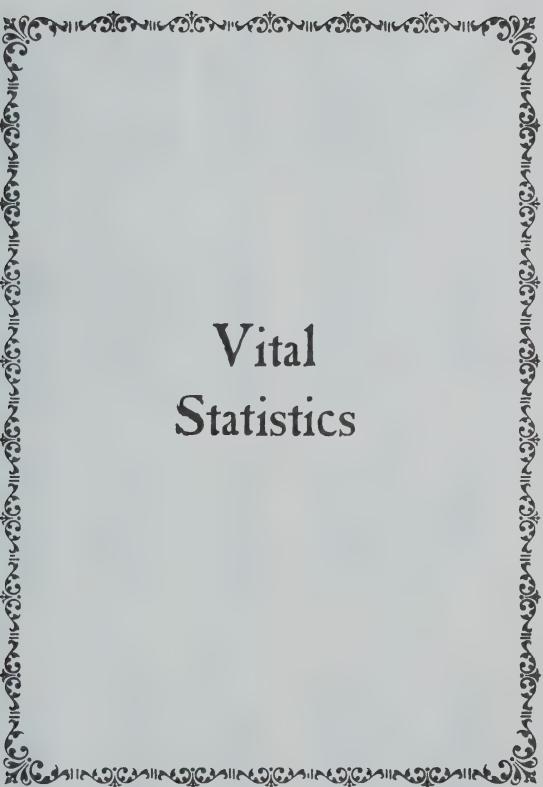
CAPITAL RESERVE FUND

Highway Department Equipment	<u>1,765</u>	<u>-</u>	<u>1,765</u>	<u>-</u>
	<u><u>\$2,665</u></u>	<u><u>\$ -</u></u>	<u><u>\$1,765</u></u>	<u><u>\$ 900</u></u>

INCOME		Balance December 31, 1978		Balance of Principal and Income December 31, 1978
Balance January 1, 1978	Income During Year	Expended During Year		
\$ 58	\$ 13	\$ -	\$ 71	\$ 271
15	6	-	21	121
19	8	-	27	177
27	11	-	38	238
<u>33</u>	<u>14</u>	<u>-</u>	<u>47</u>	<u>297</u>
\$ 152	\$ 52	\$ -	\$ 204	\$ 1,104
<u>261</u>	<u>28</u>	<u>235</u>	<u>54</u>	<u>54</u>
<u>\$ 413</u>	<u>\$ 80</u>	<u>\$235</u>	<u>\$ 258</u>	<u>\$1,158</u>

EXHIBIT G
TOWN OF LYMAN
TOWN OFFICERS' SURETY BONDS
1978

	<u>Number</u>	<u>Amount</u>	<u>Term Beginning</u>
<u>TAX COLLECTOR</u>			
Patricia Hubbard Peerless Insurance Company	S56-92-86	\$17,000	March 9, 1977
<u>TOWN CLERK</u>			
Loretta Locke Peerless Insurance Company	S56-92-86	\$ 1,000	March 9, 1977
<u>TREASURER</u>			
Bertha M. Bonor Peerless Insurance Company	S90-93-88	\$17,000	March 9, 1977
<u>HIGHWAY AGENT</u>			
Richard Hubbard Hartford Accident & Indemnity Company	RF-4338922	\$ 1,000	March 9, 1977
<u>TRUSTEES OF TRUST FUNDS</u>			
Eva Faye Merchant Hartford Accident & Indemnity Company	NF-4119399-A	\$ 1,000	March 4, 1975
Alice Santy Hartford Accident & Indemnity Company	NF-4150293-A	\$ 1,000	March 2, 1976
Lorraine Rayburn Hartford Accident & Indemnity Company	RF-4284295-A	\$ 1,000	March 9, 1977
<u>TRUSTEES OF CEMETERY ASSOCIATION</u>			
Oscar Bonor Hartford Accident & Indemnity Company	NF-4119416-A	\$ 1,000	March 14, 1977
Arcade Dusik Hartford Accident & Indemnity Company	NF-4179439-A	\$ 1,000	March 14, 1976



Vital Statistics



MARRIAGES - 1978

Date and Place of Marriage	Name & Surname of Groom & Bride	Residence of Each	Birthdate of Each	Names of Parents	Married By
January 8, 1978 Lyman, N.H.	Howard A. Hubbard, Sr. Cruz Cresencia Vega	Littleton, N.H. Lyman, N.H.	June 26, 1911 September 14, 1917	Cassus Hubbard Alice Ennor Francisco Vega Ana Romero	Hollis W. Hastings Minister Lisbon, N.H.
March 25, 1978 Lisbon, N.H.	Jeffrey Allan Leach Mary Alice Presby	Lisbon, N.H. Lyman, N.H.	August 10, 1960 January 2, 1961	Fordye Leach Frances Metciver Wayne Presby Mildred Clark	Rev. Elizabeth A. Bogert Minister Lyman, N.H.
May 20, 1978 Lisbon, N.H.	Walter Allen Parker Florence Louise Merchant	Lyman, N.H. Lisbon, N.H.	May 25, 1919 March 1, 1911	Charles Parker Carrie Aldrich James B. Stewart Catherine Queeny	Charlotte P. Derosia Justice of the Peace Lisbon, N.H.
May 20, 1978 Littleton, N.H.	Bradley Robert Santy Wanda Lee Lyndes	Lyman, N.H. Littleton, N.H.	October 9, 1954 July 16, 1954	Bernard R. Santy Mary Woolison Earl Edwards Edna F. McKeon	Thomas A. Golden Minister Jackson, N.H.
August 26, 1978 Lyman, N.H.	Brett Wathen Presby Celine Irene Tellier	Lyman, N.H. Lisbon, N.H.	November 7, 1958 January 30, 1958	Seth W. Presby, Jr. Rita Caswell Rosarie W. Tellier Irene Frechette	Rev. Elizabeth A. Bogert Minister Lyman, N.H.
September 16, 1978 Lyman, N.H.	Richard Elwin Hubbard Wanda Shirley Santy	Lyman, N.H. Lyman, N.H.	June 19, 1958 December 14, 1958	Durward D. Hubbard Juanita G. Johnson Glen C. Santy Gayle I. Lang	Benjamin Daycock Minister Littleton, N.H.



BIRTHS - 1978

Date of Birth and Name of Child	Sex	Name of Father	Maiden Name of Mother	Birthplace Of Mother	Birthplace of Father
December 4, 1978 Sylvia Ann Smith	F	William Samuel Smith	Shirley Jean Clough	N.H.	Mass.



DEATHS - 1978

Date and Place of Death	Name of Deceased	Age	Sex	Occupation	Name of Father	Name of Mother
February 28, 1978 Lyman, N.H.	Irwin Leon Hood	79	M	Retired Hoisting Eng.		
May 28, 1978	Harvey E. Locke	69	M	Retired Farmer	Harvey E. Locke	Ella Smith

✓

UNH Library
Special Collections
Durham, N.H.

03824

